UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Case No. 09-33595
ANTHONY MCNAMARA

KHAREN MCNAMARA
Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/10/2009.
- 2) The plan was confirmed on $\underline{12/07/2009}$.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 07/19/2010, 06/06/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/23/2011.
 - 5) The case was completed on 05/15/2015.
 - 6) Number of months from filing to last payment: 68.
 - 7) Number of months case was pending: 78.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$15,800.00.
 - 10) Amount of unsecured claims discharged without payment: \$41,705.32.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$48,266.16 Less amount refunded to debtor \$7.99

NET RECEIPTS: \$48,258.17

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Superior Super

TOTAL EXPENSES OF ADMINISTRATION:

\$5,937.97

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALTERNATIVE DEBT PORTFOLIOS	Unsecured	2,459.52	2,410.00	2,410.00	0.00	0.00
AMEX	Unsecured	100.00	NA	NA	0.00	0.00
BALLYS TOTAL FITNESS ~	Unsecured	0.00	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	546.00	0.00	91.00	91.00	0.00
COOK COUNTY TREASURER	Unsecured	546.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
DEUTSCHE BANK	Secured	209,204.00	NA	NA	0.00	0.00
DEUTSCHE BANK	Secured	0.00	20,940.57	0.00	0.00	0.00
DEUTSCHE BANK NATL TRUST CO	Secured	0.00	5,385.67	5,000.00	5,000.00	0.00
DEUTSCHE BANK NATL TRUST CO	Secured	53,192.00	52,469.31	57,854.98	0.00	0.00
DEUTSCHE BANK NATL TRUST CO	Unsecured	17,396.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	0.00	540.15	540.15	297.68	0.00
ECAST SETTLEMENT CORP	Unsecured	668.81	668.81	668.81	368.58	0.00
GEMB/WALMART	Unsecured	0.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
HILND P ACPT	Unsecured	0.00	NA	NA	0.00	0.00
HODGKINS POLICE DEPT	Unsecured	200.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	19.85	19.85	10.94	0.00
INTERNAL REVENUE SERVICE	Priority	4,500.00	4,638.71	4,638.71	4,638.71	0.00
LVNV FUNDING	Unsecured	4,245.72	5,252.39	5,252.39	2,894.62	0.00
LVNV FUNDING	Unsecured	986.79	NA	NA	0.00	0.00
MACEY BANKRUPTCY LAW PC	Unsecured	1,360.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	576.40	494.82	494.82	272.70	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	986.79	986.79	543.82	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,000.00	0.00	4,450.00	2,452.42	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	477.13	477.13	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Secured	2,500.00	6,950.00	2,500.00	2,500.00	132.81
RADIOLOGY IMAGING	Unsecured	75.00	NA	NA	0.00	0.00
SAMS CLUB	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF BANK	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	25,584.00	25,333.10	25,333.10	13,961.20	0.00
VERIZON WIRELESS	Unsecured	0.00	NA	NA	0.00	0.00
WACHOVIA DEALER SERVICES	Secured	2,500.00	8,775.00	7,250.00	7,250.00	419.66
WACHOVIA DEALER SERVICES	Unsecured	5,500.00	1,171.11	2,696.51	1,486.06	0.00
WFNNB NEW YORK & COMPANY	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	-		
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$57,854.98	\$0.00	\$0.00
Mortgage Arrearage	\$5,000.00	\$5,000.00	\$0.00
Debt Secured by Vehicle	\$9,750.00	\$9,750.00	\$552.47
All Other Secured	\$91.00	\$91.00	\$0.00
TOTAL SECURED:	\$72,695.98	\$14,841.00	\$552.47
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,638.71	\$4,638.71	\$0.00
TOTAL PRIORITY:	\$4,638.71	\$4,638.71	\$0.00
GENERAL UNSECURED PAYMENTS:	\$43,329.55	\$22,288.02	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$5,937.97 \$42,320.20	
TOTAL DISBURSEMENTS :		<u>\$48,258.17</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/02/2016 By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.